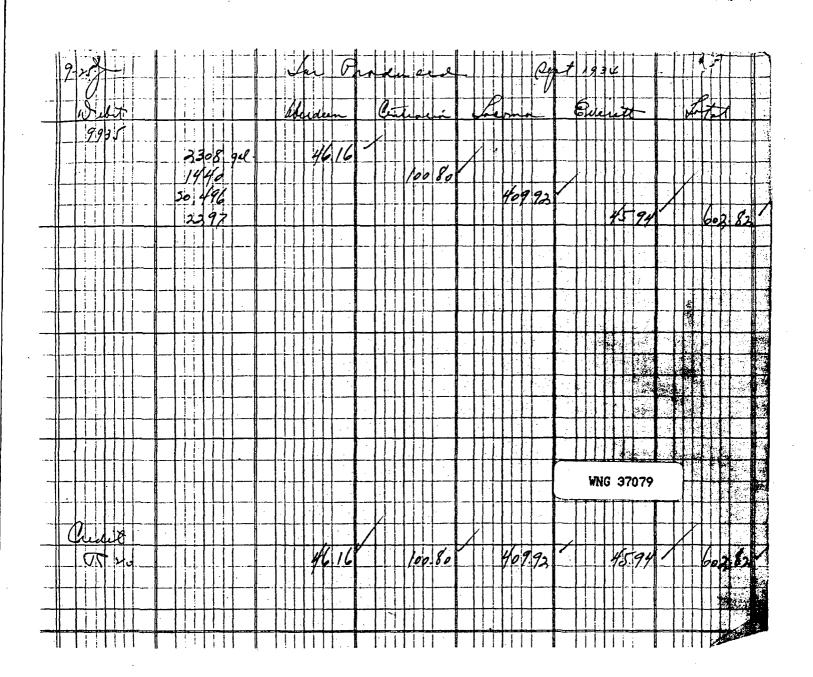
QTXCF 8.4.4.2 VI





ENTRY NO. 25	MONTH OF	SEF	> 193	34	19	3	<u> </u>
			Dr.		CR.		
9935 Van stores			602	82			
						n salud	
9991.2 Grane	-			*	600	83	
: :							
	8 			· · · · ·			
Sept 1934 as per detail total	duged de	my					
	• •	W	NG 37080))			
	PROVED		en.s 1		· ·	<u> </u>	
ENTERED TO				Y'ESA	TREASURER		

Journal Voucher

MONTH OF SEP - 1834 193...

Washington Gas and Electric Company

PSE-QT055618

;

والمراوية في المراوية والمراوية والمراوية والمراوية والمراوية والمراوية والمراوية والمراوية والمراوية والمراوية	كالمترجة فللمتضافح كالمتاكات المتناف والمارات والمناص المتناف والمنازع المنازع المنازع المنازع المنازع	
926	Volume and out	Dept 1934 -
	Mudeen Prince ham	Event Hat
Wiki		
702.1 -05 1616 94	36.65	
15,427	308.54	
1/4/1/		37.50 394.69
72112 - 20 3723 94	54.46	54.46
		139.15
		- 14 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
7992 133 pm	1 1 279	
9992 555	1085	
		317 169
and I		
1997	39.44 1085 363	43 67 455 96
		WNG 37089

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, dash	Tar R	eport f	or B	fonth o	f	Sept. 1934.		192) January
LPC-8481	TAR MAD	E DUR	ING	MONT	H	•			
	GALLONS	Prise Per	Sal.	AMOUN	n	ACCOUNT	ED FOR		
Water Gas Tar made during month	2308		or	46.	16	~	GALLONS	AMOI	UNT
Coal Gas Tar made during month						Water Gas Tar Sold 123		2.	79
Total Tar made during month				•		Coal Gas Tar Sold			
Water Gas Tay on hand first of month	116244	.022	73	2642.	46	- TOTAL TAR SOLD			
Coal Gas Tar on hand first of month						UNACCOU	ITED FOR		
Total Tar on hand first of month						Water Gas Tar 205	1616	36.6	5
Total Water Gas Tar	118552	.0226	78	2688	62	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR			Π
Total Tar			·			TOTAL USED SOLD AND	UNACCOU	NTED FO	R
Water Gas Tar used, sold and Unaccounted for	1739	. ^		59	44	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
Total Tar used, sold and Unaccounted for						TOTAL TAR			
Water Gas Tar on hand end of month per inventory	116813	.0226	78	2649	18	N	, .		
Coal Gas Tar on hand end of month per inventory									
Total Tur on hand end of month per inventory									
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT Account 205 Used as per	should be det with the con ely and correc	trol acco	unt (ctual mer of gas tar	asure: stor	ment. es in the general office. Ex	(treme ca)	re should	d be
Account 9992-Non-Operating Revenue	and Expe	nses		125	G	allons \$ 2.79		5.5	
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$		•	, ;
CREDIT			1	739					
Account 9935—Gas Tar Stores					L73	9	39.4	4	
Account 9939-Gas Tar Barrel Stores.	· .			سو	~~ <u>~</u>				
		I	Appr	ovei	N	Ultam	Mar	ager.	_

WNG 37090

MONTHLY REPORT TO GENERAL OFFICE

tion	mtral	ia

Account 9939-Gas Tar Barrel Stores.

... Tar Report for Month of...

WATER Cas Ter made during month COAL Cas Ter made during month (COAL Cas Ter made during month Water Cas Ter Sold WATER Cas Ter on hand first of month (COAL Cas Ter on hand end of month per leventery (COAL Cas Ter used, sold and Unaccounted for (COAL Cas Ter used, sold and Unaccounted for (COAL Cas Ter on hand end of month per leventery (COAL Cas Ter band, sold and Unaccounted fer (COAL Cas	•	GALLON8	Price Per Gal	AMOU	NT	ACCOUN	ACCOUNTED FOR		
TOTAL Tar made during month WATER Gas Tar on hand first of month USED TOTAL Tar on hand first of month IQQU I, 139 SR Water Gas Tar TOTAL Tar on hand first of month IQQU II, 200 38 Coal Gas Tar TOTAL TAR USED TOTAL TAR USED WATER Gas Tar TOTAL TAR USED WATER Gas Tar used, sold and Unaccounted for Water Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for IQQU WATER Gas Tar on hand end of month per inventory TOTAL Tar used, sold and Unaccounted for IQQU WATER Gas Tar on hand end of month per inventory TOTAL Tar used, sold and of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANTI Fill out the above report completely. Gallons on hand at end of month sould be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extrems care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel Gallons \$ Account 205—Boiler Fuel Gallons \$ Gallons \$	WATER Gas Tar made during month			†			Gallens	AMO	UNT
WATER Gas Tar on hand first of month COAL Gas Tar on hand first of month 1994 1, 139 SR. Water Gas Tar TOTAL Tar on hand first of month 1994 1, 139 SR. Water Gas Tar TOTAL Water Gas Tar TOTAL Gas Tar TOTAL Gas Tar TOTAL Gas Tar WATER Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for TOTAL Tar used, sold and of month per inventory TOTAL Tar on hand end of month per inventory TOTAL Tar uned, sold and Unaccounted for TOTAL Tar uned, sold a	COAL Gas Tar made during month					Water Gas Tar Sold			T
WATER Gas Tar on hand first of month COAL Gas Tar on hand first of month USED TOTAL Tar on hand first of month 1994 1, 139 SS. Water Gas Tar TOTAL Water Gas Tar TOTAL COAL Gas Tar TOTAL COAL Gas Tar TOTAL COAL Gas Tar WATER Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for TOTAL Tar used sold and unaccounted for	TOTAL Tar made during month	1440	o'	100	80	Coal Gas Tar Sold			
TOTAL Tar on hand first of month 1994	WATER Gas Tar on hand first of month		,			TOTAL TAR SOLD			
TOTAL Water Gas Tar TOTAL COAL Gas Tar TOTAL TAR TOTAL TAR USED TOTAL Tar Water Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for WATER Gas Tar on hand end of month per inventory TOTAL Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted f	COAL Gas Ter on hand first of month					U	IRD		
TOTAL COAL Gas Tay used, sold and Unaccounted for Water Gas Tay used, sold and Unaccounted for Coal Gas Tay on hand end of month per inventory TOTAL Tay on hand end of month per inventory TOTAL Tay on hand end of month per inventory TOTAL Tay on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tay stores in the general office. Extresse care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel Gallons \$ Account 206—Generator Fuel Gallons \$ Account 222—Power for Pumping Gallons \$ Account 9992—Non-Operating Revenue and Expenses S Gallons \$ Callons \$	TOTAL Tar on hand first of month	1994	",	139	58	· Water Gas Tar			Γ
TOTAL Tar Water Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for Water Gas Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for WATER Gas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel Account 206—Generator Fuel Account 222—Power for Pumping Gallons \$ Account 9992—Non-Operating Revenue and Expenses Gallons \$ Gallons \$ Account 9992—Non-Operating Revenue and Expenses	TOTAL Water Gas Tar	3434	,,	240	38	Coal Gas Tar			
Water Gas Tar used, sold and Unaccounted for COAL Gas Tar used, sold and Unaccounted for TOTAL Tar used, sold and Unaccounted for WATER Gas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extresse care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel Account 205—Generator Fuel Gallons \$ Account 202—Power for Pumping Gallons \$ Account 9992—Non-Operating Revenue and Expenses Gallons \$ LO:85	TOTAL COAL Gas Tar					TOTAL TAR USED	ŀ		
COAL Gas Tar used, sold and Unaccounted for 155 1/1 1/0 85 TOTAL TAR 155 1/0 85 WATER Gas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extresse care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	TOTAL Tar					TOTAL USED S	OLD AND U	ard	
COAL Gas Ter used, sold and Unaccounted for /55 // /0 85 TOTAL TAR /55 // 85 WATER Gas Ter on hand end of month per inventory COAL Gas Ter on hand end of month per inventory TOTAL Ter on hand end of month per inventory TOTAL Ter on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas ter stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	WATER Gas Tar used, sold and Unaccounted for					Water Gas Tur			
WATER Cas Tar on hand end of month per inventory COAL Gas Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extresse care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel Gallons \$ Account 206—Generator Fuel Gallons \$ Account 222—Power for Pumping Gallons \$ Account 2992—Non-Operating Revenue and Expenses Gallons \$ LO:EST	COAL Gas Tar used, sold and Unaccounted for					Cont Gas Tur			
TOTAL Tar on hand end of month per inventory 13279 " 22953 IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	TOTAL Tar used, sold and Unaccounted for	155	11	10	85	TOTAL TAR	155	10	85
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	WATER Gas Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	COAL Gas Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205—Boiler Fuel	TOTAL Tar on hand end of month per inventory	3279	"	229	53	•			
Account 205—Boiler Fuel	Gallons on hand at end of month This report is reconciled monthly	should be determ	account of	ual measi gas tar s	ireme tores	nt. in the general office. E	rirema car	e shoul	d be
Account 206—Generator Fuel	DEBIT	:	. , .			, -			
Account 222—Power for Pumping Gallons \$ Gallons \$ Gallons \$ Count 9992—Non-Operating Revenue and Expenses 155 Gallons \$ 10.85	Account 205—Boiler Fuel		·····		G	allons \$, `.'.		٠.,
Account 9992—Non-Operating Revenue and Expenses 155 Gallons \$ 10.85	Account 206—Generator Fuel			······································	G	aliona \$: 1	٠,٠.
Account 9992—Non-Operating Revenue and Expenses	Account 9992—Non-Operating Reven	ue and Expen	ses		G	allona \$ 10.85			
	Account 9992-Non-Operating Reven	ue and Expen		·	В	arrels \$			
	Account 9935—Gas Tar Stores		سے ر			•		0-	~

WNG 37091

Manager.

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma, Washington	Tar Re	eport for M	onth of.	••••	Newsamer.	·;	193	34
•	TAR MADI	E DURING	MONT	H				
4-32—1M—LDN 8769	GALLONS	Price Per Gal.	AMOU	NT.	ACCOUNT	TED FOR		
WATER Gas Tar made during month	+					Gallons	AMO	UNT
COAL Gas Tar made during month					Water Gas Tar-Boilers			
TOTAL Tar made during month	20496	OR.	409	92	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	250116		5002	52	TOTAL TAR SOLD	18150	363	00
COAL. Gas Tar on hand first of month					. (78)	to		
TOTAL Tar on hand first of month					Water Gas Tar			
TOTAL Water Gas Tar	270612	0.2	5412	24	Coal Gas Tar			
TOTAL COAL Cas Tar					TOTAL TAR USED		Ŀ.	<u> </u>
TOTAL Tar			L		TOTAL USED SO	DED AND I	18ED	,
WATER Gas Tar used, sold and Unsecounted for	18150	02	363	00	Water Gas Tar			<u> </u>
COAL Gas Tar used, sold and Unaccounted for			L		Coal Gas Tar			1
TOTAL Tar used, sold and Unaccounted for	<u> </u>				TOTAL TAR			<u> </u>
WATER Gas Tar on hand end of month per inventory			Ĺ,					<u> </u>
COAL Cas Tar on hand end of month per inventory					·			
TOTAL Tar on hand end of month per inventory	252462		5049	24			-	
IMPORTANT: Fill out the above report completely Gallons on hand at end of month ab This report is reconciled monthly w exercised in filling it out completely	ould be determith the control	account of	ial measu ras tar si	reme	ent. in the general office. Ex	trema car	e shoul	d be
DEBIT		`.	<i>;</i> ·			•		
Account 205—Boiler Fuel							·	7. 1
Account Fuel Generator Fuel		15,4	2 7	Ç	Sallons \$ 505.54			: '
Account 222 Power for Pumping		8,7	23 `	G	allons \$54.46			5 .
Account 9992—Non-Operating Revenue	and Exper	1868		G	allons \$			
Account 9992—Non-Operating Revenue	and Exper	1865		B	larrels \$	••••		
CREDIT	•						:	•
Account 9935—Gas Tar Stores		·			\$	563.	00	
Account 9939—Gas Tar Barrel Stores		***************************************	••••		\$			
		Amn	haved					

WNG 37092

Manager.

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar Re	port for	Mo	nth of		September		193	4
		TAR MADE	DURIN	1G	MONT	H				
4-82-1M-LDN 8789	·		,				·	•		
		GALLONS	Price Per G	aL	AMOU	NT	ACCOUN	TED POR	٠	
WATER Gas Tar made o	iuring month	2297	so.		45	94		Callens	AMO	UNT
COAL Gas Tar made du	ring month					L	Water Cas Tar Sold	115	3	1
TOTAL Tar made during		2297	.02		45	94	Coni Gas Tur Sold			
WATER Gas Tar on bar	ad first of month	120413	.0278	4	3352	95	TOTAL TAR SOLD	115	3	1
COAL Gas Tar on hand	first of month						Boiler Fuel vs			7
TOTAL Tar on band fire	et of month	120413	.0278	4	3352	95	Water Gas Tar	1425	39	54
TOTAL Water Gas Tar		122710	0277	\neg	 3398		Coul Gas Tur	9.192		Γ
TOTAL COAL Cas Tar				\neg			TOTAL TAR USED	1425	39	54
TOTAL Ter		122710	-0277		3398	89	TOTAL USED S	OLD AND U	220	
WATER Gas Tar used, o	old and Unaccounted for	1540	1			67	Water Gas Ter	1540	42	6
COAL Gas Tar used, sol	d and Unsecounted for		1	1			Coal Gas Tar			
TOTAL Tar used, sold a	nd Unaccounted for	1540	.0277		42	67	TOTAL TAR	1540	49	6
WATER Gas Tar on han	ed end of month per inventory	121170			3356					-
COAL Gas Tar on hand	end of month per inventory			Ť		-				
	of month per inventory	121170	*.0277		3356	22	~			
	out the above report complete								Manager 12	
exe:	s report is reconciled monthly trised in filling it out completely 702.1	y and correctly.	14	נג'	-gal	1	37.5			
		and the second of					allons \$ 4265			
•	6—Generator Fuel 22—Power for Pumping						allons \$			
	22—Non-Operating Revenu								*	
	2-Non-Operating Revenu	_				1.0	arrels \$			
CREDIT	•			Ţ.,		٠		20 TH 1 TH		
	5-Gas Tar Stores						1540	42.	67	~
Account 993	9—Gas Tar Barrel Stores.				•••••			ļ	····	
	•				•	É	66	1		
			Apj	pro	ved	·	معرر م	Man	ager.	
								٠.		
		÷	٠.				•		•	
									٠	
	•					;	•			
		• .			• .	•				,
	· .	,		•			•			
-	·									
				•						
							•			
•							•			
٠.	en e	77	• .				*			٠

FORM 34 .				4.
ENTRY NO	MONTH OF	SEP 1	19	3
		Dr.	CR.	
				<i>'</i>
		/	14.	
9991.2 Les expense		439	15	밁
9991.2 Les expense 9992 Non of Per - Exp.		16	81	9
			- F	
			-3	
			100	
····			13	
9935 Jan storen			455	96
7773			733	16
				1-1
		·		
,				
the same of the sa				
f of the second				
Lucing Cept 1934 to per detal atta			100 0000 t	'
during Cept 1934 to per detail all	elit	· · · · · · · · · · · · · · · · · · ·	NG 37094	
			ļ. —	
		455	96	
APP	ROVED	'	<u> </u>	' -
AUDITED			4	
ENTERED #26			ASS'T TREASURE	

JOURNAL VOUGHER

No. __9-26

MONTH OF __SEP -- 1934 __193 __

Washington Gas and Electric Company

WNG 37096

PSE-QT055625